

SAP ABAP table LAE_CRM_BILLPLAN {Payment Schedule}

LAE_CRM_BILLPLAN
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>OBJID</u> [RAW (16)]
<u>SUBID</u> [NUMC (5)]
<u>TMSTAMP</u> [DEC (15)]
<u>BILLID</u> [NUMC (6)]